

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: n/a

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR RECREATION TRAIL OVERLAY.

REPORT IN BRIEF: A competitive bid was conducted for recreation trail overlay for various Public Works projects throughout the year. The Town sent out specifications to eighteen (18) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received seven (7) responses (six (6) bids and one (1) "no bid" response). The recommendation is for Weekley Asphalt Paving Co., Inc. who is the lowest responsive and responsible bidder. The initial contract is a one (1) year agreement with options to renew for two (2) additional one (1) year terms by mutual agreement of the parties. Extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by the Town Council.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Public Works/Capital Projects Manager and the Bid Specification Committee who concur with the decision to award to Weekley Asphalt Paving Co., Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$26,000.00

Account Name: Various Public Works Accounts

If no, amount needed: \$

What account will funds be appropriated from:

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization

Bid Opening Report

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR RECREATION TRAIL OVERLAY.

WHEREAS, the Town is in need of recreation trail overlay services; and

WHEREAS, the Town solicited sealed bids for such services; and

WHEREAS, after review, the Town Council wishes to accept the bid from Weekley Asphalt Paving Co., Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Weekley Asphalt Paving Co., Inc. for recreation trail overlay services in the amount of \$26,000.00.

SECTION 2. The Town Council hereby authorizes the expenditure from various Public Works Accounts.

SECTION 3. The initial contract term is one (1) year with an option to extend the contract for two (2) additional one(1) year terms by mutual agreement of the parties. Contract extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by Town Council.

SECTION 4. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2002

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2002

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER	BUDGET ITEM & DESCRIPTION	APPROXIMATE COST
VARIOUS ACCOUNTS	RECREATION TRAIL OVERLAY	\$ 40,000

METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding
☐ Piggyback on Contract Number _____
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed B. Bunnell
Department Head

Have Funds been Reserved MA

Date 11/19/01 Signed MA

Signed MA
Town Administrator

BIDS SUBMITTED	
VENDOR	COST
WEEKLEY ASPHALT PAVING, INC.	\$26,000
CHARLIE FRYMYER PAVING	26,150
PARKING LOTS, STREETS & S, INC.	29,950
U. S. GROUNDS, INC.	30,000
UNITED UNDERGROUND	38,150
H&R PAVING	50,000
ALL RITE PAVING	NO BID

Signed Hubb
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION	
Vendor	Cost
WEEKLEY ASPHALT PAVING, INC.	\$26,000
Signed <u>MA</u>	
Town Administrator	

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BID NAME: RECREATION TRAIL OVERLAY

BID OPENING REPORT

BID NUMBER: B-02-06

TIME: 2:02 PM

ESTIMATED COST: \$40,000

DATE: 12/11/01

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	WEEKLEY ASPHALT PAVING	\$26,000.00	
2.	PARKING LOTS, STREETS, ETC.	\$29,950.00	
3.	ALL RITE PAVING	NO BID	
4.	UNITED UNDERGROUND	\$38,150.00	
5.	H+R PAVING	\$50,000.00	
6.	U.S. GROUNDS, INC.	\$30,000.00	
7.	CHARLIE FRYMYER PAVING	\$26,150.00	
8.			
9.			
10.			

REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: Hurf Hyma

WITNESS Elena Washington

DATE: 12/11/01

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